

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture (OP) Department of Telangana - Expenditure of Rs.3,195/- incurred towards supply of 20. Ltrs. Water Bubbles being used by the YAT&C Department of Telangana, for the month July, 2015 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 465

Dated: 04-08-2015

Read:-

From M/s. Vimal Enterprises, Hyderabad, Bill No.79, Dated:30-06-2015.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.3,195/- (Rupees three thousand one hundred and ninety five only) towards supply of 20. Ltrs. Water Bubbles being used by the Youth Advancement Tourism and Culture Department of Telangana, for the month of July, 2015 supplied by M/s. Vimal Enterprises, Hyderabad.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - 090 - Secretariat - SH. (14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 132 - Other Office Expenses.”

3. The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para (1) above in favour of M/s. Vimal Enterprises, Vijaya Bank, Account No.401200301000573, Hardikarbagh Branch, Hyderabad, MIRC No: 500029006, IFCS Code: VIJB0004012.

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.PREMALATHA
ASSISTANT SECRETARY TO GOVERNMENT

To
M/s. Vimal Enterprises, Hyderabad.
The YAT&C (OP-Claims) Department of Telangana.

Copy to:-

The Dy. PAO., Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER